

Republic of the Philippines Lianga Bater District Annex-A Market Mall, Lianga, Surigao del Sur, Code – 8307 TIN 000-556-812 Tel. No. (086) 616-0020 Emall: liwad1979@yahoo.com.ph

CABLE ADDRESS "LIWAD"

212213	RESO	DLUTION NO. 11 S 2016
214 215 216	WHEREAS, the issuance of 48 Hours I effective collection system;	Notice had been part of the Lianga WD routine for the
217 218 219 220	statement of account where n	said initiative of the district already duplicated the otice been indicated "A five-day grace period from due ur water service shall be discontinued";
221 222 223	2	ctive management approach and not to dissipate the bor services, the body come up for the deferment of 48 valid and reasonable;
224225226227	WHEREFORE, on motion of VICE CHAIF ALL MEMBERS PRESENT, it was	RPERSON EDITHA C. MOSQUERA, MD, duly seconded by ;
228 229 230 231	RESOLVED AS IT IS HEREBY ISSUANCE AND DELIVERY CONCESSIONAIRES OF LIANGA	RESOLVED TO SUSPEND AND/ OR DEFER THE OF 48 HOURS NOTICE TO IN-ARREARS WATER DISTRICT.
232233234	Resolved further, that the placing of district's three conspicuous place	f Notice for the suspension of 48 Hours Notice in the ces will be on April 1, 2016.
235236237	Resolved finally, to provide a copy information and guidance.	of this resolution to all concerned for their official
238239	Adjournment:	
240241242	On Motion of VICE CHAIRPERS MEMBERS PRESENT, it was;	SON EDITHA C. MOSQUERA, MD, duly seconded by ALL
243 244 245	RESOLVED AS IT IS HEREBY RES EXACTLY 5:00 O' CLOCK IN THE	OLVED TO ADJOURN THE REGULAR BOARD MEETING AT AFTERNOON.
246 247	UNA	NIMOUSLY APPROVED
248249	Transcribed by:	Certified true & correct by:
250 251	ANTHONY O. TEVES	SABAS E. BELARNING
252253	Recording-Secretary	Secretary
254255	Attested by:	A
256 257	ZENAIDA G. GUILLEN	CECILIA G DE GRACIA
258259260	Member \	Treasuker
260261	EDITHA C. MOSQUERA,MD.	MENELEO O DOLLAND
262	Vice-Chairperson	MENELEO O. DOLLANO Chairman, Board of Directors

FRONT VIEW



Republic of the Philippines

LIANGA WATER DISTRICT

Llanga, Surigao del Sur

A Government Owned & Controlled Corporation Tel. No. (086) 616-0020

TIN - 000-556-812 NON VAT

STATEMENT OF ACCOUNT

NO

CONCESSIONAIRE'S	MONTH	
		Mar 2016
ACCOUNT NUMBER	METER NUMBER	CUBIC METER
PERIOD COVER	READING	NET BILL AMOUNT
FROM TO	PREVIOUS PRESENT	

NOTICE

Please bring this bill when making payments to our office.

A five-day grace period from due date shall be granted before your water service shall be discontinued.

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Arrears

DUE DATE Mar/09/2016
Due After Mar/09/2016

CUSTOMER'S COPY

IMPORTANT

- 1. A 10% penalty charge is added to bill unpaid after due date.
- 2. Reconnection charge of P50.00 and a full payment of arrears shall be made before a disconnected service is re-activated.
- 3. In case water meter installed was broken / damaged, the consumer is liable to pay the replacement cost and failure to do so the service shall be disconnected without further notice.
- 4. If payment is made by check, please make the check payable to Lianga Water District.

BACK VIEW

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